



5092 Aber Road Williamsburg, Ohio 45176 513/724-6114

November 20, 2015

Ms. Fanny Haritos
Ohio Environmental Protection Agency
Division of Hazardous Waste Management
50 West Town Street, Suite 700
Columbus, OH 43215

RE: Financial Assurance for Post-Closure Care CECOS International, Inc. (Aber Road #OHD087433744)

Dear Ms. Haritos:

Enclosed please find the renewed certificates of insurance for the above referenced landfill to comply with the financial assurance requirement of this facility. The policy period for the certificates is December 16, 2015 through December 15, 2016.

If you have any questions regarding this correspondence please contract me at (513) 724-6114 ext.11.

Sincerely,

CECOS International, Inc

Dan Deborde

Environmental Manager

Enclosure

cc:

Tim Hull, Ohio EPA SWDO David Petrovksi, USEPA Steve Rabolt, Clermont County Administrator File (A.3 & B.2)



GLOBAL INDEMNITY ASSURANCE COMPANY 30 Main Street, Suite 330 BURLINGTON, VERMONT 05401

ENDORSEMENT: 24

ATTACHING TO AND FORMING PART OF POLICY NUMBER:

CPC-OH96-025

The above referenced policy has been amended as follows. Please attach this endorsement to the original policy.

| POLICY CHANGE EFFECTIVE: | December 16, 2015 12:01 a.m. | | |
|--------------------------|--|----------------------|---------------------|
| NAMED INSURED: | CECOS International, Inc. | | |
| LOCATION OF INSURED: | 5092 Aber Road Williamsburg OH 4517 Clearmont County | 6 | |
| POLICY PERIOD EXTENSION: | December 16, 2015 - December 15, 2016 | | |
| RETROACTIVE DATE: | December 16, 1996 | | |
| LIMITS OF LIABILITY: | COVERAGE A: COVERAGE B: CORRECTIVE MEASURES SCRAP TIRE TRANSPORT | \$ \$ \$ \$ | 9,361,913 - - |
| Renewal Premium: | 0.2000.0004.0004.0004 | \$ | 53,831 |

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

AUTHORIZED REPRESENTATIVE

Marie E. Davis

November 12, 2015

CERTIFICATE OF INSURANCE FOR POST-CLOSURE CARE

NAME AND ADDRESS OF INSURER:

GLOBAL INDEMNITY ASSURANCE COMPANY

(HEREIN CALLED THE "INSURER")

30 MAIN STREET, SUITE 330 BURLINGTON, VERMONT 05401

NAME AND ADDRESS OF INSURED:

(HEREIN CALLED THE "INSURED")

ČECOS International, Inc.

5092 Aber Road

Williamsburg OH 45176

EPA ID# OHD087433744 HWFAB# 05-13-011

NAME:

ADDRESS:

CITY, STATE, ZIP:

COUNTY:

7000 t

ECOS International, Inc.

\$092 Aber Road

Williamsburg OH 45176

Claremont County

FINAL CLOSURE COST:

POST-CLOSURE COST:

9,361,913

CORRECTIVE MEASURES COST: SCRAP TIRE TRANSPORTER

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POLICY FACE AMOUNT:

9,361,913

POLICY NUMBER:

©PC-OH96-025

EFFECTIVE DATE:

December 16, 2015

The Insurer hereby certifies that it has issued to the Insured the policy of insurance identified above to provide financial assurance for POST CLOSURE CARE for the facilities identified above. The Insurer further warrants that such policy conforms in all respects with the requirements of paragraph (E) of rules 3745-55-43 and 3745-55-45, and paragraph (D) of rules 3745-66-43, and 3745-66-45 of the Administrative Code, as applicable and as such regulations were constituted on the date shown immediately below. It is agreed that any provision of the policy inconsistent with such regulations is hereby amended to eliminate such inconsistency.

Whenever requested by the director of the Ohio Environmental Protection Agency, the Insurer agrees to furnish to the director a duplicate original of the policy listed above, including all endorsements thereon.

I hereby certify that the wording of this certificate is identical to the wording specified in paragraph (E) of rule 3745-55-51 of the Administrative Code as such rule was constituted on the date shown immediately below.

AUTNORIZED SIGNATURE FOR INSURER

Authorized Representative

TITLE OF PERSON SIGNING

Marie E. Davis

NAME OF PERSON SIGNING (TYPED)

SIGNATURE OF WITNESS OR NOT A BO

November 12, 2015

Attachment to Policy:

This attachment, effective: Issued by:

CPC-OH96-025

December 16, 2015

Global Indemnity Assurance Corporation

THIS IMPORTANT DISCLOSURE NOTICE IS PART OF YOUR POLICY

We are making the following informational disclosures in compliance with The Terrorism Risk Insurance Act of 2002. No action is required on your part.

Disclosure of Terrorism Premium

The Premium charge for risk of loss resulting from acts of terrorism (as defined in the Act) under this policy is \$\sum \text{WAIVED}\$. This amount is reflected in the total premium for this policy.

Disclosure of Availability of Coverage for Terrorism Losses

As required by the Terrorism Risk Insurance Act of 2002, we have made available to you coverage for losses resulting from acts of terrorism (as defined in the Act) with terms, amounts, and limitations that do not differ materially as those for losses arising from events other than acts of terrorism.

Disclosure of Federal Share of Insurance Company's Terrorism Losses

The Terrorism Risk Insurance Act of 2002 establishes a mechanism by which the United States government will share in insurance company losses resulting from acts of terrorism (as defined in the Act) after an insurance company has paid losses in excess of an annual aggregate deductible. For 2002, the insurance company deductible is 1% of direct earned premium in the prior year; for 2003, 7% of direct earned premium in the prior year; for 2004, 10% of direct earned premium in the prior year; and for 2005, 15% of direct earned premium in the prior year. The federal share of an insurance company's losses above its deductible is 90%. In the event the United States government participates in losses, the United States government may direct insurance companies to collect a terrorism surcharge from policyholders. The Act does not currently provide for insurance industry or United States government participation in terrorism losses that exceed \$100 billion in any one calendar year.

Definition of Act of Terrorism

The Terrorism Risk Insurance Act defines "act of terrorism" as any act that is certified by the Secretary of the Treasury, in concurrence with the Secretary of State and the Attorney General of the United States:

- to be an act of terrorism;
- 2. to be a violent act or an act that is dangerous to human life, property or infrastructure;
- 3. to have resulted in damage within the United States, or outside of the United States in the case of an air carrier (as defined in section 40102 of title 49, United 17 States Code) or a United States flag vessel (or a vessel based principally in the United States, on which Unites States income tax is paid and whose insurance coverage is subject to regulation in the United States), or the premises of a United States mission; and
- 4. to have been committed by an individual or individuals acting on behalf of any foreign person or foreign interest as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

But, no act shall be certified by the Secretary as an act of terrorism if the act is committed as part of the course of a war declared by Congress (except for workers' compensation) or property and casualty insurance losses resulting from the act, in the aggregate, do not exceed \$5,000,000.

These disclosures are informational only and do not modify your policy or affect your rights under the policy.

GLOBAL INDEMNITY ASSURANCE COMPANY 30 Main Street, Suite 330 BURLINGTON, VERMONT 05401

ENDORSEMENT: 19

ATTACHING TO AND FORMING PART OF POLICY NUMBER:

CPC-OH96-024

The above referenced policy has been amended as follows. Please attach this endorsement to the original policy.

| POLICY CHANGE EFFECTIVE: | . December 16, 2015 12:01 a.m. | | |
|--------------------------|--|----------------------|----------------|
| NAMED INSURED: | CECOS International, Inc. | | |
| LOCATION OF INSURED: | 5092 Aber Road Williamsburg OH 4517 Clearmont County | 6 | |
| POLICY PERIOD EXTENSION: | December 16, 2015 - December | 15, 2016 | |
| RETROACTIVE DATE: | December 16, 1996 | | |
| LIMITS OF LIABILITY: | COVERAGE A: COVERAGE B: CORRECTIVE MEASURES SCRAP TIRE TRANSPORT | \$ \$ \$ \$ | 2,574,812 - |
| Renewal Premium: | BET-GARACONANNO EFFECON-HIGHINGS SHIP-CHETTER FFECONS | \$ | 14,805 |

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Marie E. Davis

November 12, 2015

CERTIFICATE OF INSURANCE FOR FINAL CLOSURE, POST-CLOSURE CARE, CORRECTIVE MEASURES, OR SCRAP TIRE TRANSPORTER FINAL CLOSURE

NAME AND ADDRESS OF INSURER:

ĞLOBAL INDEMNITY ASSURANCE COMPANY

(HEREIN CALLED THE "INSURER")

30 MAIN STREET, SUITE 330 BURLINGTON, VERMONT 05401

NAME AND ADDRESS OF INSURED:

NAME:

(HEREIN CALLED THE "INSURED")

ĈECOS International, Inc.

5092 Aber Road

Williamsburg OH 45176

SOLID WASTE FACILITIES OR SCRAP TIRE TRANSPORTERS COVERED:

ÉPA ID# OHD087433744 HWFAB# 05-13-011

ČECOS International, Inc.

ADDRESS: \$092 Aber Road

CITY, STATE, ZIP: Williamsburg OH 45176

COUNTY: Clearmont County

FINAL CLOSURE COST: \$ POST-CLOSURE COST: \$

CORRECTIVE MEASURES COST: \$ 2,574,812
SCRAP TIRE TRANSPORTER \$

POLICY FACE AMOUNT: \$ 2,574,812

POLICY NUMBER: ©PC-OH96-024

EFFECTIVE DATE: December 16, 2015

The Insurer hereby certifies that it has issued to the insured the policy of insurance identified above to provide financial assurance for POST CLOSURE CARE for the facilities identified above. The Insurer further warrants that such policy conforms in all respects with the requirements of paragraph (E) of rules 3745-55-43 and 3745-55-45, and paragraph (D) of rules 3745-66-43, and 3745-66-45 of the Administrative Code, as applicable and as such regulations were constituted on the date shown immediately below. It is agreed that any provision of the policy inconsistent with such regulations is hereby amended to eliminate such inconsistency.

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Authorized Representative

TITLE OF PERSON SIGNING

Marie E. Davis

NAME OF PERSON SIGNING (TYPED

SIGNATURE OF WITNESS OR NOTARY (1902/10/19

INSURER

November 12, 2015

Attachment to Policy:

This attachment, effective:

Issued by:

CPC-OH96-024

December 16, 2015

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- 4. to have been committed by an individual or individuals acting on behalf of any foreign person or foreign interest as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

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